

## GreenGold Timberlands 1 Oy - Billing Address Change Notification

We prefer receiving invoices primarily as digital invoices. Digital invoicing is faster, more reliable, and more cost-effective than processing paper invoices.

Our digital billing details are:

Operator:	Electronic Billing Address:	OVT Code:
Apix Messaging Oy (003723327487)	003729583406	003729583406

**Note:** If you are using Danske Bank Oyj, Handelsbanken, Local Cooperative Banks, or Savings Banks for electronic invoicing, please use the following address:

Electronic Billing Address: 003723327487, Operator Code: DABAFIHH.

If you cannot send digital invoices, please send invoices to our purchase invoice scanning service on **Email address:** [003729583406@procountor.apix.fi](mailto:003729583406@procountor.apix.fi)

The invoice should be sent as a PDF attachment in an email. Only one invoice per email. If the email contains other attachments, they will be added to the invoice as attachments. The maximum size for attachments is 2 MB.

If you can't send digital invoices or email them to the address above please send them per post to us.

**Paper Invoice Scanning Address:**

GreenGold Timberlands 1 Oy (Apix Scanning Service),  
PL 16112,  
00021 LASKUTUS

Ensure that this billing address is printed on the invoice itself and not just on the envelope. This address is exclusively for invoices; do not send other materials such as promotional or informational content.